

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by late Sri G.Rajalingam, Jamedar (Retd) Irrigation and CAD (IW) Department towards treatment of self at Durgabai Deshmukh Hospital & Research Centre Vidyanagar Hyderabad - Sanction for an amount of Rs 1,08,000/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 1276

Dated: 21 - 12 -2011.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri G.Rajalingam, Jamedar (Retd) Irrigation & CAD (IW) Department application dated, 25.10.2011..
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 46606(1)/MA-D/2011, dated. 28-11-2011.

O R D E R:

In the reference 2nd read above Sri G.Rajalingam, Jamedar (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.1,79,533/- towards medical expenses incurred by him towards treatment of self for " CAD NSTEMI, L.V RWMA" at Durgabai Deshmukh Hospital & Research Centre Vidyanagar Hyderabad during the period from 13.10.2011 to 14.10.2011.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,08,000/- (Rupees one lakh and eight thousand only) to Sri G.Rajalingam, Jamedar (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him towards treatment of self at Durgabai Deshmukh Hospital & Research Centre Vidyanagar, Hyderabad during the period from 13.10.2011 to 14.10.2011.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 1,79,533-00
Inadmissible amount	Rs. 180-00

Gross admissible amount	Rs. 1,79,353-00
But limited to ceiling in terms of G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 1,08,000-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----

Net admissible amount	Rs.1,08,000-00

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries”.
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri G.Rajalingam, Jamedhar. (Retd)
Copy to:-
The Irrigation & CAD (PW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER